

Work Order ID 119633-2

Friday, May 16, 2014 1:52:03 PM

119633

Page 1

Item ID: D2529

Revision ID:

Item Name: Washer

Start Date: 5/15/14

Required Date: 5/15/14

Reference:

Accept

N900040100

Setup

Start

NS1

Stop

NS2

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: 140523

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2529

Rev E

100

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 24346 Possible Supplier: Acklands, P/N: PFS FW14SI

0.00

0.00

CL 14/05/26 500

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure Material Release Note is attached

0.00

0.00

100x SP 14-6-5

120

120

QC

Quality Control

QC's- Inspect dimensions to drawing

Memo

0.00

0.00

DAS
27
9-59
14/6/5

100

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Page 2

Item ID: D2529

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Washer

Start Date: 5/15/14

Start Qty: 200.00

200

Cust Item ID:

Required Date: 5/15/14

Req'd Qty: 200.00

200

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location:

0.00

130

Packaging

Memo

Stw7

0.00

Packaging

DAS
32
9-89

14/6/14 (100)

140

QC 21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

14/6/14

4-6-9

Picklist Print

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Page 1

Work Order ID: 119633

119633

Parent Item: D2529

D2529

Parent Item Name: Washer

Start Date: 5/15/14

Required Date: 5/15/14

Start Qty: 200.00

Required Qty: 200.00

Comments:

IPP: C01309.18 Added purchasing info CB
IPP: D 07.07.06 rev E. dwg

EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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PFS-FW14S1

Purchased

No

Each

0.0000

PFS-FW14S1

WASHER

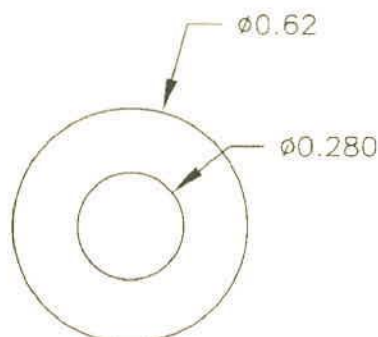
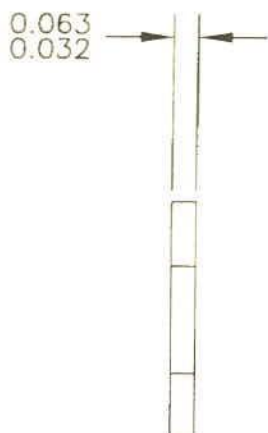
**

200 / 100 X.

SP14-610

DART

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>th</i>	APPROVED <i>th</i>	DRAWING NO. D2529	REV. E SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96.08.28	ADD SS	
C	97.03.24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
E	07.04.17	UPDATE DRAWING NOTES	

RELEASED
07.06.28 *th***D2529 WASHER**

- 1) MATERIAL: AISI 303 OR AISI 304/316 STAINLESS STEEL
(REF DART MATERIAL SPEC M303R OR M304R)
- 2) POSSIBLE SUPPLIER: ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24346

Purchase Order Date 5/26/2014

PO Print Date 5/27/2014

Page Number 1 of 1

Order From :
ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

VC-ACK001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name
Vendor Phone 613 632 2739

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	E
1	PFS-FW14S1 AS PER DWG D2529 REV. E B119633	WASHER	5/28/2014 Yes 5/28/2014		500.00 Each	\$0.05	
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	5/28/2014 No 5/28/2014		1.00	\$0.00	

Line Total:

Line Total:

PO Total:

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 5/27/2014

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